Notification No. L. 2415—36-37, *dated* 10—11*th December* 1936.

The Deputy Director of Public Instruction, Mysore, is appointed as a Member of the Managing Committee of the School for Deaf and Blind Boys, Mysore, in addition to those appointed in this Office Notification No. L. 2161—35-36, dated 4th December 1935.

N. S. SUBBA RAO,
Director of Public Instruction.

OFFICE OF THE SECRETARY, DISTRICT *AD-HOC* SCHOLARSHIP COMMITTEE, BANGALORE DISTRICT, BANGALORE.

Notification No. S. 144 *of* 36-37, *dated* 4—9*th December* 1936.

Subject to the usual conditions of satisfactory progress, good conduct and regular attendance at school, the following student is awarded a scholarship of the value noted against his name for a period of ten months from 1st June 1936 or from the date of the candidate joining the school this year, whichever is later, up to the end of March 1937.

Name	Class	School	Amount
Aftab Ahamed Meccai ...	IV Year	Government Urdu Model Middle School, Sultanpet, Bangalore City.	Rs. a. p. 3 0 0

M. A. NARAYANA IYENGAR,
Secretary.

FINANCIAL DEPARTMENT

THE STATE HUZUR TREASURY, BANGALORE.

Dated 18*th November* 1936.

The Savings Bank depositors of the Devanhalli Taluk Treasury are hereby requested to present or send their Savings Bank Pass Books to the Taluk Treasury for the entry of interest for 1935-36, during the working hours of the Treasury.

Notification No. 3522, *dated* 3*rd December* 1936.

The Savings Bank Depositors of Hoskote Taluk Treasury are requested to present at that treasury their Pass Books for entry of interest for 1935-36.

Notification No. 3521, *dated* 3*rd December* 1936.

The Savings Bank Depositors of Anekal Taluk Treasury are requested to present at that treasury their Pass Books for entry of interest for the year 1935-36.

Dated 5*th December* 1936.

The Savings Bank Depositors of the State Huzur Treasury, Bangalore, are requested to send their Pass Books to the Treasury for addition of interest due for the year 1935-36.

G. RUDRAPPA,
Officer-in-Charge.

COMPTROLLER'S OFFICE, BANGALORE.

Circular No. 567—*TAD. B. II, dated* 15*th December* 1936.

Arrangements for Treasury work during Christmas Holidays of 1936.

During the ensuing Christmas Holidays, all the Treasuries in the State will be kept open for work on Saturday the 26th and Thursday the 31st December 1936.

The District Treasuries at Mysore and Chitaldrug and the Taluk Treasury at Chinta- [redacted] Monday the 28th December 1936, in addition to the abovemen-

Circular No. 864—*W. A. D2. dated 9th December* 1936.

Subject.—Payment of Public Works Bills.

To

All Treasury Officers, and Executive Engineers.

Government having ordered in their No. Fl. 2541-53—G. F. 55-35-2, dated the 10th—13th October 1936, the adoption of the undermentioned precedure in respect of the payment of the work bills of contractors in the Public Works Department, for a period of two years the following subsidiary instructions are issued for adoption from 1st January 1937 :—

1. Handing only pass orders to the contractors.
2. Sending advices of the issue of pass orders to the Treasuries with the contractors' bills and verification by the Treasury of the pass orders with the advices and bills of contractors.

1. Only Pass order drawn by the Executive Engineer, or other officers authorised to do so, in accordance with instructions laid down in Para 329 of M. P. W. A. Code, will be made over to the party concerned for presentation at the Treasury, and the passed original bills should not be attached to it as hitherto but should be attached to the advice.

2. Advice of the issue of pass orders should be simultaneously sent direct to the Treasury Officers concerned by the Executive Engineer in the form annexed in future on the day of issue to avoid inconvenience to the contractors in receiving payments at Treasuries.

3. The original passed bills should be attached to the above advice and sent to the Treasury Officer by local delivery if he is at the Headquarters of the officer issuing the pass order or by registered post in the case of a moffusil Treasury, so as to ensure that the contractors or other interested parties may not have any access to the passed bills.

4. When the pass order is presented for encashment, the Treasury Officer should in addition to the scrutiny exercised by him as required in Article 483 of M. A. C., Vol. II verify the contractors' signature with that of original bills and pass order amounts with those in advices before encashment. After a pass order is paid the original bills should be attached to the pass order relating thereto in the Treasury and despatched along with the copy of the subsidiary register to the Audit Office along with bi-monthly lists of payments as bitherto.

5. The payments on pass orders and permanent advance recoupment bills should as usual be recorded in a pass book as per Article 487 of M. A. Code, Vol. II. In addition, the Treasury Officer should furnish the Executive Engineer monthly with a statement of uncashed bills in the form annexed on or before the 10th of each month. The Executive Engineer should verify and prepare the list of unpaid bills in the usual form (*vide* Para 336, P. W. A. Code) and attach thereto the Treasury Officer's statement and send the same to this office with necessary remarks for differences, if any.

6. The advice lists received from the Executive Engineer with the passed bills must be opened in the presence of the Treasury Officer and each dated and initialled by him. They should be kept in guard files under lock and key and necessary scrutiny exercised as in the case of supply bills before encashment. A Register of advices received may be kept for each Division in the Treasury for easy identification of the pass order and bills relating thereto.

A. N. RAGHAVACHAR,
Comptroller.

ADVICE LIST IN COUNTERFOIL.

To

The Officer Incharge of the Treasury,

at.....

.....

SIR,

I have to-day issued the undernoted pass orders on your treasury in payment of.....

.....Work Bills enclosed aggregating to Rs.....

Dated.....193 .

Executive Engineer,

Pass order No. and Date	Amount	Passed Bill No. and date	Contractors' Name	Amount	Date of payment	Amount paid	Treasury officers' Initials

II. Abstract of uncashed P. W. Bills in Treasuries for the month of.....

P. W. Passed Bill number and date.....	Amount
ABSTRACT.	Rs. a. p.
Balance of uncashed bills at end of last month	
Passed bills received with advices during the month ...	
P. W. Bills paid during the month as per Treasury schedule ...	
Balance of uncashed bills as per details above ...	

Certified that the uncashed bills detailed above were actually verified by me on..... .....and are in safe custody.

Treasury Officer.

Note—This will be forwarded to the Executive Engineer by the Treasury Officer and will be attached to the statement of bills passed, paid and balance sent to the Comptroller monthly by the Executive Engineer.